

STEEL & MORE

Universal Trading Limited

Steel & More Universal Trading Ltd. · 43-59 Queen's Road East · Room
2401, 24/F Dominion Centre · Wan Chai

Gerber Steel USA, Inc.
8 The Green Suite #11367
19901 Dover
United States

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Customer-ID: 10021
Date: 06.09.2024
PO-Nbr.: 325444
Ref-Nr.: EA24346
Contact: Emelia Dsouza

Invoice No. RG00080904

Pos.	QTY	Description	Unit Price USD	Total Price USD
Date of service/delivery: 17.09.2024		Shipment Nbr.: LS00040892	Ship to: Gerber Steel USA, Inc., 8 The Green Suite #11367, 19901 Dover	
1	38.251 MT	Sheet Aisi 304L No.1 6.35 x 1524x 3048 mm (1/4 x 60 x 120) Slitted Edge, without Paper Interleaved	2,457.00	93,982.71
2	19.924 MT	Sheet Aisi 304L No.1 4.76 x 1524x 3048 mm (3/16 x 60 x 120) Slitted Edge, without Paper Interleaved	2,457.00	48,953.27
Total Net				142,935.98
Total				142,935.98

Payments / Memos

Prepayment	VZ00015492	32,432.40
Remaining total open amount		110,503.58

CIF Houston Texas
Origin: Taiwan

Bank Details:
Beneficiary: Steel and More Universal Trading Ltd.
Room 2401, 24/F Dominion Centre, 43-59 Queen's Road East - Wan Chai, Hong Kong
Account No: 582-368494-838
SWIFT: HSBCHKHH



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Payment: Immediately without discount

Please add the Invoice Number and the Customer ID to your payment.
The delivered goods remain our property until full payment.
Our general terms and conditions apply exclusively.

